P.W.G. 17 FIRST and final bill — Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date-DBR No. 17, Date 09.10.17 — Sub-divisional — Cash book vr No

Scheduled Docket No — Divisional — Date

Name of work(as per sanctioned estimate) :- — Head of account

Work code:004-17-000055

NAME OF WORK :**Construction of RCC drain along 7th B main in ward no 04**

Name of contractor and full address :- Vijayakumar R

Reference to agreement No :- 24 — Estimated cost :10.00 — W.O.dated:24/17-18, dt:02/05/2017

No 1 GDO Certified that the measurments were taken by me on 31/07/17 and recorded on pages 99927 to 9944 of measurment book and the work is satisfactorily executed by the contractor.

Vi Jaya Kumar R
Signature of contractor

Ramaregowda
Assistant Engineer

Certified that the measurments were taken by me on 21/7/17 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಜ.ಪಾ.ಕ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	929692:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	1% CGST	9297:00
	1% SGST	9297:00
b) Cost of payments/stores or other materials supplied now made recovery of	1% IT	9297:00
Amount paid on this bill by cheque/cash	1% LC	9297:00
Total	01% CBF	928:00
	Royalty	9073:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	47189:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	882503:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures Vi Jaya Kumar R

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs 929692:00

882503:00 by Cheque

and Rs 47189:00 by Adjustment

Asst. Engineer Yelahanka Division EBMP

Exe. Engineer Yelahanka Division

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5	Cum			140.00	186.66	26132.40	140.00	26132.40
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2015-16	Cum			140.00	80.66	11292.40	140.00	11292.40

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2016-17)	Cum			21.00	4849.66	101842.86	21.00	101842.86
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2016-17,p.no13,sno4.11)	Cum			48.30 48.05	5986.66	289155.68	~~48.30~~ 48.05	289155.68

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2016-17,p.no17,s.no4.46)	Qtl			33.81	5154.66	174279.05	33.81	174279.05
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2016-17 p.no15/4.31)	Sqm			415.8 420.00	291.66	121272 122497.20	415.8 420.00	121272 122497.20
7	RCC Precast covering slab for drain (10 cm thick)	Sqm			106.12 106.50	1952.66	207958.29	106.12 106.50	207958.29
					TOTAL		933157.88		933157.88

933000
929692

933000
929692

Asst. Engineer

Asst. Executive Engineer